

50 WEST DAVIS ROAD • COOKEVILLE, TENN. 38506 PHONE 931-526-3038 • FAX 931-526-1005

March 31, 2014

Cookeville, Tennessee 38506 **Division of Air Pollution Control** Project Manager Mr. Jeff Cales Environmental Assistance Center Tennessee Department of Environmental and Conservation

Re: Permit # 967508P
Emission Source Reference # 89-0178-01
McMinnville, TN Asphalt Plant

Dear Mr. Cales

sixteen, and seventeen is indicated by the attached logs. Your review of this further clarifications, or if I can be of further assistance in this or other areas please statement of compliance is greatly appreciated. If you have any questions, need monthly logs required per condition twenty four. Compliance with items seven, condition six of our Operating Permit. Attached to this correspondence are the let me know. Please accept Highways, Inc. statement of compliance as required by

Sincerely,

Mark A. Odom Highways, Inc. Vice President



Location of Plant: McMinnville Operating Permit #: 967508P

		Wile a contract of the contrac		MATERIAL SOLUTION STATES AND		ensurate de la constitució de político de la constitució de la constitució de la constitució de la constitució	uary, 2013	Monthly Totals for January, 2013	Monthly To
	0		Total:						
					0	0	0	0	16
0	0	0	0	31	0	0	0	0	15
0	0	0	0	30	0	0	0	0	14
0	0	0	0	29	0	0	0	0	13
0	0	0	0	28	0	0	0	0	12
0	0	0	0	27	0	0	0	0	
0	0	0	0	26	0	0	0	0	10
0	0	0	0	25	0	0	0	0	9
0	0	0	0	24	0	0	0	0	8
0	0	0	0	23	0	0	0	0	7
0	0	0	0	22	0	0	0	0	O
0	0	0	0	21	0	0	0	0	5
0	0	0	0	20	0	0	0	0	4
0	0	0	0	19	0	0	0	0	3
0	0	0	0	18	0	0	0	0	2
0	0	0	0	17	0	0	0	0	->
(Tons/Hr)					(Tons/Hr)				
Average Production Rate	Production (Tons)	Type of Fuel Used	Hours	Date	P >	Production (Tons)	Type of Fuel Used	Hours	Date
Daily					Daily			PARTICIPATE DE LA COMPANSION DE LA COMPA	

		Dec			Jun
		Nov			May
		Oct			Apr
		Sep			Mar
		Aug	-		Feb
		Jul	0	0	Jan
Production (tons/12 consecutive months)	Production (Tons/Month)	Date	Production (tons/12 consecutive months)	Production (Tons/Month)	Date

Location of Plant: McMinnville Operating Permit #: 967508P

	PROGRAMMATION OF THE PROGRAMMA			SECURIOR DE CONTRACTOR DE CONT		SPECIAL COLUMNIC TO THE THINK THE SPECIAL SPEC	ruary, 2013	Monthly Totals for February, 2013	Monthly To
24 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0		Total:					WWW.	
					0	0	0	0	16
0	0	0	0	31	0	0	0	0	15
0	0	0	0	30	0	0	0	0	14
0	0	0	0	29	0	0	0	0	13
0	0	0	0	28	0	0	0	0	12
0	0	0	0	27	0	0	0	0	
0	0	0	0	26	0	0	0	0	10
0	0	0	0	25	0	0	0	0	9
0	0	0	0	24	0	0	0	0	œ
0	0	0	0	23	0	0	0	0	7
0	0	0	0	22	0	0	0	0	<b>o</b>
0	0	0	0	21	0	0	0	0	5
0	0	0	0	20	0	0	0	0	4
0	0	0	0	19	0	0	0	0	သ
0	0	0	0	18	0	0	0	0	2
0	0	0	0	17	0	0	0	0	<b>→</b>
Production Rate (Tons/Hr)	(Tons)	Fuel Used	Hours	Date	Production Rate (Tons/Hr)	(Tons)	Fuel Used	Hours	Date
Daily Average	Droduction	Type of			Daily Average			ępiąci po miestoczenie oszuprzew planiecki biekż	

	Dec			Jun
	Nov			May
	Oct			Apr
	Sep			Mar
	Aug	0	0	Feb
	Jul	0	0	Jan
Production (Tons/Month)	Date	Production (tons/12 consecutive months)	Production (Tons/Month)	Date
SEPTIMENT TO THE PROPERTY OF T	Section of the sectio	CONTRACTOR OF THE PROPERTY OF		AND DESCRIPTION OF THE PROPERTY OF THE PROPERT

Location of Plant: McMinnville Operating Permit #: 967508P

Mo										***************************************								
nthly To		16	15	14	13	12	11	10	9	∞	7	<b>О</b>	<i>ა</i>	4	ω	2	>	Date
Monthly Totals for March, 2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Hours
ch, 2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Type of Fuel Used
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Production (Tons)
		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Daily Average Production Rate (Tons/Hr)
			31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	Date
SPANOELISSONES, AND SPANOES SP	Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Hours
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Type of Fuel Used
MESONOSI REPROPERTURA DE L'ALTRA	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Production (Tons)
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Daily Average Production Rate (Tons/Hr)

**************************************	Jun	Мау	Apr	Mar	Feb	Jan	Date	
				0	0	0	Production (Tons/Month)	
				0	0	0	Production (tons/12 consecutive months)	
	Dec	Nov	Oct	Sep	Aug	Jul	Date	district integration of the control of the control of
							Production (Tons/Month)	
							Production (tons/12 consecutive months)	<u> CONTROLINATION OF A CONTROL OF THE CONTROL OF THE</u>

Location of Plant: McMinnville Operating Permit #: 967508P

CHARLES AND CONTRACTOR OF THE PROPERTY OF THE PERSONNELS OF THE PE	Monthly Totals for April, 2013		16	15	14	13	12	=	10	9	8	7	0	5	4	З	2		Date
	als for April		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Hours
	, 2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Type of Fuel Used
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Production (Tons)
***************************************			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Daily Average Production Rate (Tons/Hr)
OLOGICAL-PRODUCTION OF THE PRODUCTION OF THE PRO				31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	Date
ATTOCK TO THE PROPERTY OF THE PERSON OF THE		Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Hours
				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Type of Fuel Used
		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Production (Tons)
With the property of the prope				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Daily Average Production Rate (Tons/Hr)

	Jun	May	Apr	Mar	Feb	Jan	Date
opio entri orna marca marca mentra de desta de la composição de marca marca marca marca de desta de desta de d			0	0	0	0	Production (Tons/Month)
A CARA PRINCIPIO NO CONTRA MARTINA DE CONTRA PRINCIPIO NO CONTRA PRINCIPIO NECESARIA P			0	0	0	0	Production (tons/12 consecutive months)
in) fin in the American profession and a second district and a sec	Dec	Nov	Oct	Sep	Aug	lul	Date
							Production (Tons/Month)
							Production (tons/12 consecutive months)

Location of Plant: McMinnville Operating Permit #: 967508P

						y, 2013	tals for May	Monthly Totals for May, 2013
		Total:						
				0	0	0	0	16
	0	0	31	0	0	0	0	15
	0	0	30	0	0	0	0	14
0	0	0	29	0	0	0	0	13
	0	0	28	0	0	0	0	12
0	0	0	27	0	0	0	0	>
0	0	0	26	0	0	0	0	10
0	0	0	25	0	0	0	0	9
0	0	0	24	0	0	0	0	œ
0	0	0	23	0	0	0	0	7
0	0	0	22	0	0	0	0	6
0	0	0	21	0	0	0	0	5
0	0	0	20	0	0	0	0	4
0	0	0	19	0	0	0	0	ω
0	0	0	18	0	0	0	0	2
0	0	0	17	0	0	0	0	->
Production (Tons)	Type of Fuel Used	Hours	Date	Daily Average Production Rate (Tons/Hr)	Production (Tons)	Type of Fuel Used	Hours	Date

niconal de la constant	manustra (m. 2)					
nnL	May	Apr	Mar	Feb	Jan	Date
	0	0	0	0	0	Production (Tons/Month)
	0	0	0	0	0	Production (tons/12 consecutive months)
Dec	Nov	Oct	Sep	Aug	Jul	Date
						Production (Tons/Month)
						Production (tons/12 consecutive months)

Location of Plant: McMinnville Operating Permit #: 967508P

nuL	May	Apr	Mar	Feb	Jan	Date
0	0	0	0	0	0	Production (Tons/Month)
0	0	0	0	0	0	Production (tons/12 consecutive months)
Dec	Nov	Oct	Sep	Aug	Jul	Date
						Production (Tons/Month)
						Production (tons/12 consecutive months)

Location of Plant: McMinnville Operating Permit #: 967508P

							2013	tals for July,	Monthly Totals for July, 2013
	0		Total:						
					0	0	0	0	16
0	0	0	0	31	0	0	0	0	15
0	0	0	0	30	0	0	0	0	14
0	0	0	0	29	0	0	0	0	13
0	0	0	0	28	0	0	0	0	12
0	0	0	0	27	0	0	0	0	
0	0	0	0	26	0	0	0	0	10
0	0	0	0	25	0	0	0	0	9
0	0	0	0	24	0	0	0	0	8
0	0	0	0	23	0	0	0	0	7
0	0	0	0	22	0	0	0	0	6
0	0	0	0	21	0	0	0	0	5
0	0	0	0	20	0	0	0	0	4
0	0	0	0	19	0	0	0	0	3
0	0	0	0	18	0	0	0	0	2
0	0	0	0	17	0	0	0	0	>
Daily Average Production Rate (Tons/Hr)	Production (Tons)	Type of Fuel Used	Hours	Date	Daily Average Production Rate (Tons/Hr)	Production (Tons)	Type of Fuel Used	Hours	Date

Jun	May	Apr	Mar	Feb	Jan	Date
0	0	0	0	0	0	Production (Tons/Month)
0	0	0	0	0	0	Production (tons/12 consecutive months)
Dec	Nov	Oct	Sep	Aug	Jul	Date
					0	Production (Tons/Month)
					0	Production (tons/12 consecutive months)

Location of Plant: McMinnville Operating Permit #: 967508P

				HE THE THE THE THE THE THE THE THE THE T			just, 2013	Monthly Totals for August, 2013	Monthly Tc
	0		Total:					•	
		AND THE PERSON NAMED AND THE P			0	0	0	0	16
0	0	0	0	31	0	0	0	0	15
0	0	0	0	30	0	0	0	0	14
0	0	0	0	29	0	0	0	0	13
0	0	0	0	28	0	0	0	0	12
0	0	0	0	27	0	0	0	0	>
0	0	0	0	26	0	0	0	0	10
0	0	0	0	25	0	0	0	0	9
0	0	0	0	24	0	0	0	0	8
0	0	0	0	23	0	0	0	0	7
0	0	0	0	22	0	0	0	0	O
0	0	0	0	21	0	0	0	0	Sī
0	0	0	0	20	0	0	0	0	4
0	0	0	0	19	0	0	0	0	3
0	0	0	0	18	0	0	0	0	2
0	0	0	0	17	0	0	0	0	1
Average Production Rate (Tons/Hr)	Production (Tons)	Type of Fuel Used	Hours	Date	Average Production Rate (Tons/Hr)	Production (Tons)	Type of Fuel Used	Hours	Date
Daily					Daily			AN CORPORATION AND AN ADDRESS OF THE PROPERTY	

CERT CONTROLLED FOR THE PROPERTY OF THE PROPER	anders des automomentes des la companyations des la companyation des la companyation de l				
		Dec	0	0	Jun
		Nov	0	0	May
	And de la company de la compan	Oct	0	0	Apr
		Sep	0	0	Mar
0	0	Aug	0	0	Feb
0	0	Jul	0	0	Jan
Production (tons/12 consecutive months)	Production (Tons/Month)	Date	Production (tons/12 consecutive months)	Production (Tons/Month)	Date
			SOMEON DESCRIPTION OF THE PROPERTY OF THE PROP		

Location of Plant: McMinnville Operating Permit #: 967508P

						13	Monthly Totals for September, 2013	tals for Sep	Monthly To
	0		Total:						
					0	0	0	0	16
	0	0	0	31	0	0	0	0	15
	0	0	0	30	0	0	0	0	14
_	0	0	0	29	0	0	0	0	13
	0	0	0	28	0	0	0	0	12
	0	0	0	27	0	0	0	0	11
	0	0	0	26	0	0	0	0	10
	0	0	0	25	0	0	0	0	9
	0	0	0	24	0	0	0	0	8
	0	0	0	23	0	0	0	0	7
	0	0	0	22	0	0	0	0	6
	0	0	0	21	0	0	0	0	5
	0	0	0	20	0	0	0	0	4
	0	0	0	19	0	0	0	0	3
	0	0	0	18	0	0	0	0	2
	0	0	0	17	0	0	0	0	>
Daily Average Production Rate (Tons/Hr)	Production (Tons)	Type of Fuel Used	Hours	Date	Daily Average Production Rate (Tons/Hr)	Production (Tons)	Type of Fuel Used	Hours	Date

Jun	May	Apr	Mar	Feb	Jan	Date
0	0	0	0	0	0	Production (Tons/Month)
0	0	0	0	0	0	Production (tons/12 consecutive months)
Dec	Nov	Oct	Sep	Aug	Jul	Date
			0	0	0	Production (Tons/Month)
			0	0	0	Production (tons/12 consecutive months)

Location of Plant: McMinnville Operating Permit #: 967508P

Monthly To		16	15	14	13	12	<u>&gt;</u>	10	9	8	7	6	5	4	ω	2		Date
Monthly Totals for October, 2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Hours
ober, 2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Type of Fuel Used
Weinst State of separate many states of the separate many		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Production (Tons)
galpenovernounitissess se severitisses alphabalans		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Daily Average Production Rate (Tons/Hr)
econologica de la composição de la compo	enaction of constant and consta		31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	Date
A CONTRACTOR CONTRACTO	Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Hours
	ANTONIONANINE ACTORISMOS ESCRETARIOS POR ESCRE		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Type of Fuel Used
THE STATE OF THE PROPERTY OF THE PROPERTY OF THE STATE OF	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Production (Tons)
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Daily Average Production Rate (Tons/Hr)

and the second second		delik Virgiletter	Z-100 (100 (100 (100 (100 (100 (100 (100	Marking Room	CONTRACTOR OF STREET	
nnr	May	Apr	Mar	Feb	Jan	Date
0	0	0	0	0	0	Production (Tons/Month)
0	0	0	0	0	0	Production (tons/12 consecutive months)
Dec	Nov	Oct	Sep	Aug	Jul.	Date
		0	0	0	0	Production (Tons/Month)
		0	0	0	0	Production (tons/12 consecutive months)

Location of Plant: McMinnville Operating Permit #: 967508P

						ω	Monthly Totals for November, 2013	tals for Nov	Monthly To
	0		Total:						
					0	0	0	0	16
0	0	0	0	31	0	0	0	0	15
0	0	0	0	30	0	0	0	0	14
0	0	0	0	29	0	0	0	0	13
0	0	0	0	28	0	0	0	0	12
0	0	0	0	27	0	0	0	0	<u> </u>
0	0	0	0	26	0	0	0	0	10
0	0	0	0	25	0	0	0	0	9
0	0	0	0	24	0	0	0	0	8
0	0	0	0	23	0	0	0	0	7
0	0	0	0	22	0	0	0	0	0
0	0	0	0	21	0	0	0	0	5
0	0	0	0	20	0	0	0	0	4
0	0	0	0	19	0	0	0	0	ပ
0	0	0	0	18	0	0	0	0	2
0	0	0	0	17	0	0	0	0	_
(Tons/Hr)					(Tons/Hr)				
Production Rate	Production (Tons)	Type of Fuel Used	Hours	Date	Production Rate	Production (Tons)	Type of Fuel Used	Hours	Date
Daily Average					Daily Average				

Jun	May	Apr	Mar	Feb	Jan	Date
0	0	0	0	0	0	Production (Tons/Month)
0	0	0	0	0	0	Production (tons/12 consecutive months)
Dec	Nov	Oct	Sep	Aug	Jul	Date
	0	0	0	0	0	Production (Tons/Month)
	0	0	0	0	0	Production (tons/12 consecutive months)

Location of Plant: McMinnville Operating Permit #: 967508P

Month		16	15	14	13	12	<u></u>	10	9	8	7	6	5	4	3	2		Date
nly Tot		6	5	4	3	2		0			7		5	<b></b>	3			Ē
als for Dec		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Hours
Monthly Totals for December, 2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Type of Fuel Used
ယ		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Production (Tons)
MENTANTAN PARTITAN PA		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Daily Average Production Rate (Tons/Hr)
TREASTON CONTRACTOR TO THE CONTRACTOR CONTRA	ancian presentation de la company de la comp		31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	Date
HENDERS BETTER FOR THE STATE OF	Total:		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Hours
SEPKANTESSKIESKON VECKENTANDOM VECKENTANDOM VECKENTANDOM VECKENTANDOM VECKENTANDOM VECKENTANDOM VECKENTANDOM V	existe structurate signaturate		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Type of Fuel Used
RESSENCEMENTALES REPRESENTATIONS REPRESENTATIO	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Production (Tons)
			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Daily Average Production Rate (Tons/Hr)

Production (Tons/Month)

600 West Main Street PO Box 5288 Chattanooga, TN 37406 423-629-6611 Fax 423-629-9459

January 10, 2014

Highways, Inc. Contractors Attn: Daniel Odom 50 West Davis Road Cookeville, TN 38506

Dear Daniel,

The attached specification sheet details the product properties. All fuel oil (Grade #76) supplied for asphalt production in 2013 meets EPA requirement.

specification. Grade #76 fuel oil contains no more than 500 parts per million. Please note that our bill of lading which are provided with every load provide a sulfur

Please contact me if you have any question.

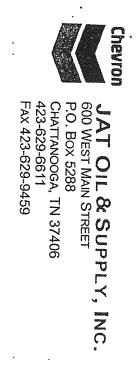
Regards,

Jeral Taylor JAT Oil









#### Affidavit of Sulfer Determination

This affidavit of sulfer determination is submitted to assure compliance with C391-3-1-.02 (6) 1 and 40 cfr 70.6 (a)(3)(i).

Issue #3: Grade 76 Cancels Previous Issue of Grade 76

# Supplier of Distillate Fuel: JAT Oil & Supply, Inc.

Test Results	
ling #:Quantity Ordered:	Bill of Lading #:
я:Date:	Customer:
Method of Sulfer Determination: Colonial Pipeline Spec Sheet (76 Grade)	Method of Sulf

·	7 2.5 2 8+ (Origin)		D2274 D4176 Procedure 2 TM0172-2001 D2624	DuPont scale Oxidation stability, mg/100 ml Haze rating @ 25°C (77°F)  Nace Corrosion Electrical Conductivity, oS/m @21°C(70°F)
	0.35 <0.05		D524 D2709 or equivalent	On 10% Bottom BS&W, vol.% Thermal stability, 90 minutes
4	31.7 0.01	40 40	D613,D6890 D1319 D976 D482	Cetane Number Aromatics (Volume %) Or Aromatics by Cetane Index Ash, wt.% Carbon Residue: Ramsbottom
n NN ',	3.4 3.4 420 Origin	Dyed @ Terminal 1.9	D445 D97,D5949,D5950,D5985 D2500,D5774,D5772,D5773 D130 D2622,D5453	Color Visual Viscosity, cSt @ 40°C (104°F) Pour Point Cloud Point Corrosion, 3 hrs. @ 50°C (122°F) Total Sulfur, ppmwt
ധ ത	Report 338(640) 366(690) Report 356(673) 421(790) 2.5	282(540) 300(572)	D2887 D1500,D6045	50% 90% End Point Or Simulated Distillation, °C(°F) 50% recovered 90% recovered End Point Color ASTM
Note	Test Results Min. Max.	Test Min. 30	ASTM Test Method D287,D1298,D4052 D93 D86	Product Property Gravity API Flash Point, °F Pensky-Martin Physical Distillation, °C(°F)